

BIENNIAL REPORT

OF THE

STATE AUDITOR

OF THE

MONTANA STATE LIBRARY

900 East Lyndale Avenue

Helena, Montana 59601

State of Montana

For the Fiscal Years Ending November 30,
1915-1916

WM. KEATING, State Auditor





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WM. KEATING, State Auditor

INDEPENDENT PUBLISHING CO.
HELENA, MONTANA



Helena, Montana, December 9, 1916

Hon. S. V. Stewart, Governor,
Helena, Montana.

Sir:

I have the honor to transmit herewith, in compliance with Section 170, Political Codes of Montana, the general report of the State Auditor for the fiscal years ending November 30, 1915, and November 30, 1916, showing a statement of the different funds of the state, the amount of the revenue and expenditures.

Very respectfully,

A handwritten signature in cursive script, reading "Wm Keating". The signature is written in dark ink and is positioned above the printed name "Auditor.".

Auditor.

FINANCIAL STATEMENT.

CASH BALANCE FUNDS	Cash on Hand Nov. 30, 1914	Receipts Nov. 30, 1915	Transfers Nov. 30, 1915	Disbursements Nov. 30, 1915	Transfers Nov. 30, 1915	Cash on Hand Nov. 30, 1915	Warrants Nov. 30, 1915	Net Balance Nov. 30, 1915	Owedrawn Nov. 30, 1915
General	\$ 28,816.76	\$1,807,627.54	\$ 88,099.05	\$1,704,959.41	\$ 24,384.48	\$ 195,199.46	\$1,442,996.91	\$ 10,633.45	\$1,247,797.45
Bounty	28,673.30	171,925.42		181,967.90		15,630.82	4,997.37		
Engineer Expense	401.18			401.12	.06				
Athletic Commission	2,942.50	312.80		685.43	2,569.87				
Insane Asylum Bond	9,036.34	100,143.93		90,143.93					
Bond	8,825.77	39,355.62		30,529.85		16,508.28		16,508.28	
Stock Inspector & Detective	1,534.81	13,041.50	41,522.51	46,098.82	12,481.42		3,336.45		8,336.45
Stock Indemnity	2,811.80	19,942.13			19,601.36	3,152.57	47.00	3,105.57	
Sheep Inspection & Indemnity		188.00	9,564.33	10,052.33			510.09		510.09
Fish & Game	21,513.22	86,042.80		88,316.45		19,239.50	4,664.13	14,575.47	
Stock Estray	46,455.37	71,808.00		70,531.16	10,193.11	34,539.10	9,750.76	24,788.34	
Escheated Estates	21,292.26	1,175.74				22,378.00		22,378.00	
University Library	207.43				207.43				
Soldiers Home U. S. Aid	1,891.10	8,624.00		800.04		2,715.15	1,095.00	1,620.15	
Biological Station	20.00	10.00				30.00		30.00	
Forest Reserve	158,824.21	79,589.78		158,824.21		79,589.78		79,589.78	
Law Library	706.21	420.64		567.43		559.42		559.42	
Examiner		11,772.20			11,772.20				
Fire Marshall	866.34	5,822.04		584.62		703.76	125.50	578.26	
Fair	39,202.69	77,387.55		50,998.35	19,998.95	39,592.94	15.75	39,577.19	
Special Tuberculosis Sanitarium	1,087.75					1,087.75		1,087.75	
Land Office Expense	32,723.57	4,075.19		5.00		36,793.76		36,793.76	
Carey Land Act Board	4,417.58	1,232.85		5,577.75	1,500.00	512.68	23.30	549.28	
Carey Land Act Filing		24.00				24.00		24.00	
Medical Board	975.71	1,405.00		1,530.46		850.25	87.78	762.47	
Depository Interest		34,715.78			34,715.78				
Investment Commissioner	647.46	222.70		1,181.41		188.42	50.00	138.42	
Highway	5,630.96	23,855.77		21,072.78		8,310.92	7,935.74	7,935.74	
Grain Inspection		4,049.85		4,006.82		1,443.02	260.65	1,182.37	
Common School Interest and Income	541,889.63	699,253.32	1,689.30	980,544.26		253,287.99	2,200.03	251,087.96	
Common School Permanent	282,462.98	2,126,516.57		2,168,200.13		251,779.42		251,779.42	
Capitol Building Interest and Sinking	36,742.26	133,049.67		144,359.20		25,735.73	30.00	25,465.72	
Agricultural College Permanent	16,615.93	10,267.58				26,883.51		26,883.51	
Agrie. College Permanent Morrill Act	21,910.34	4,658.17		2,240.00		24,328.51		24,328.51	
Agrie. College Interest & Income	7,576.67	31,765.22	102.81	2,258.72		5,185.98	1,609.55	3,576.43	
Deaf & Blind School Permanent	1,563.50	3,385.28		625.00		923.78		923.78	
Deaf & Blind School Interest & Income	2,195.90	10,055.74		11,915.10		1,172.00		1,172.00	
Normal College Permanent	4,886.63	56,213.68		38,300.00		22,800.31		22,800.31	
Normal College Interest and Income	3,964.62	28,490.99	1,000.00	30,113.15		3,342.46	3,318.95		476.49
Industrial School Permanent	4,512.10	8,004.76		8,843.00		3,673.86		3,673.86	
Industrial School Interest and Income	1,151.61	11,139.79		11,139.79		1,085.00		1,085.00	
School of Mines Permanent	11,666.15	22,739.65		28,640.00		5,765.80		5,765.80	
School of Mines Interest and Income	8,192.63	30,691.36		32,354.34		2,629.65	2,372.91	1,256.74	
University Permanent	10,036.66	27,909.14		27,050.00		12,896.80		12,896.80	
University Interest and Income	6,548.92	24,388.61		26,171.17		4,766.36	152.25	4,614.11	
Anti-Hog Cholera Serum		802.30				1,804.62		1,804.62	
Banking		16,973.99		1,005.52	4,000.00	11,968.47	773.10	11,195.37	
Board of Health		1,216.90				1,216.90		1,216.90	
Industrial School Building							10.00		10.00
Industrial Accident		8,769.49				8,769.49		8,769.49	
Insane Asylum & Tub. San. Imp. Bond		30,750.89		28,351.72	853.34	1,545.83	238.00	1,307.83	
Livestock Sanitary Board		2,974.44		75.00		2,899.44		2,899.44	
Public School Teachers Permanent		485.45				485.45		485.45	
Normal College Bond							5,300.35		5,300.35
TOTALS	\$1,383,646.95	\$5,856,948.49	\$142,278.00	\$6,081,949.36	\$142,278.00	\$1,155,646.08	\$1,485,123.57	\$927,954.34	\$1,257,430.83

FINANCIAL STATEMENT.

CASH BALANCE FUNDS	Cash on Hand Nov. 30, 1916	Receipts Nov. 30, 1916	Transfers Nov. 30, 1916	Disbursements Nov. 30, 1916	Transfers Nov. 30, 1916	Cash on Hand Nov. 30, 1916	Vouchers Nov. 30, 1916	Net Balance Nov. 30, 1916	Owed Nov. 30, 1916
General	\$ 195,199.46	\$1,916,848.16	\$54,943.18	\$1,956,228.52	\$15,125.79	\$ 195,636.49	\$1,404,893.29	\$	\$1,209,256.80
County	15,630.82	107,223.52		105,711.65		17,142.69	3,386.51	13,806.18	
Athletic Commission									
Insane Asylum Bond	16,508.38	106,201.67		109,100.00		13,700.05		13,700.05	
Bond		805.69			805.69				
Stock Inspector & Detective	15,337.59	32,627.38		47,964.83			4,428.94		4,428.94
Stock Indemnity	3,152.67	23,761.55			23,667.48	3,246.64	47.00	3,199.64	
Sheep Inspection & Indemnity		60.00	5,862.52	5,822.52			957.05		957.05
Fish & Game	19,209.06	75,805.00		78,618.48		16,479.12	5,150.00	11,276.12	
Stock	34,539.10	119,640.44		163,172.99		51,006.55	27,221.46	23,785.09	
Escheated Estates	22,378.00	426.92				22,804.92		22,804.92	
University Library									
Soldiers Home U. S. Aid	2,715.15	9,458.41		9,986.63		2,186.93	1,150.00	1,036.83	
Biological Station	30.00	10.00				40.00		40.00	
Forest Reserve	79,589.78	89,851.72		169,441.50					
Law Library	559.42	697.68		902.30		354.80		354.80	
Examiner		11,392.62			11,392.62				
Fire Marshall	702.76	5,811.49		5,768.43		751.82	50	751.32	
Fair	39,582.94	39,582.88		48,593.02		30,589.80	284.68	30,308.12	
Special Tuberculosis Sanitarium	1,087.75					1,087.75		1,087.75	
Land Office Expense	36,798.76	7,556.60		5.00		44,345.36		44,345.36	
Carey Land Act Board	572.68	4,394.97		2,297.60		2,670.05	68.65	2,603.40	
Carey Land Act Filing	225.00	48.00				578.00		578.00	
Medical Board	850.25	1,150.00		1,798.65		201.60	108.15	93.45	
Depository Interest		41,582.07			41,582.07				
Investment Commissioner	8,442.42	1,100.00		709.97		578.45	194.30	384.15	
Highway	8,310.92	62,125.05		26,936.13		43,499.84	1,961.91	41,537.93	
Grain Inspection	1,443.02	4,224.50		4,373.33		1,394.19	358.26	1,035.93	
Common School Interest and Income	253,287.99	1,398,562.21		1,026,613.57		625,236.63	3,602.42	621,634.21	
Common School Permanent	251,779.42	2,558,457.17		2,161,933.90		648,303.29	850.00	647,453.29	
Capital Building Interest and Sinking	25,085.73	45,508.70		24,446.34		29,446.34		29,446.34	
Agricultural College Permanent	26,883.51	9,053.42		41,592.09		34,541.83		34,541.83	
Agric. College Permanent Morrill Act	24,328.51	4,338.83				28,667.34		28,667.34	
Agric. College Interest and Income	5,185.98	31,235.99		28,036.57		8,485.40	7,287.99	1,197.41	
Deaf & Blind School Permanent	923.78	44,842.18		41,950.00		3,815.96		3,815.96	
Deaf & Blind School Interest & Income	1,394.63	10,640.47	303.42	2,639.23		2,859.29		2,859.29	
Normal College Permanent	22,600.31	65,187.91		83,960.00		4,028.22		4,028.22	
Normal College Interest and Income	3,342.46	30,197.39		27,517.82		6,022.03	621.54	5,399.49	
Industrial School Permanent	3,673.86	12,589.83		13,725.00		2,538.69		2,538.69	
Industrial School Interest and Income	1,085.06	12,058.88		10,735.87		1,371.75		1,371.75	
School of Mines Permanent	5,765.80	61,898.67		55,459.00		12,245.47		12,245.47	
School of Mines Interest and Income	3,629.65	33,417.27		30,347.95		6,698.97	3,660.18	3,038.79	
University Permanent	12,895.80	31,267.21		34,550.00		9,613.01		9,613.01	
University Interest & Income	4,766.56	24,845.24		22,390.02		6,781.53	1,990.15	4,791.38	
Anti-Hog Cholera Serum		349.22				1,152.52		1,152.52	
Banking	11,968.47	17,588.28		14,241.87		15,314.83	981.60	14,333.23	
Board of Health	1,216.90	363.10				1,580.00		1,580.00	
Industrial Administration	523.57	3,229.58		786.28	1,162.50	1,504.07	123.30	1,380.77	
Industrial Accident	8,769.49	32,291.71		15,981.64		35,076.56		35,076.56	
Insane Asylum & Pub. San. Imp. Bond	1,545.83	92,996.90		87,948.03		5,047.90	729.40	1,855.70	
Livestock Sanitary Board	2,899.44	43,843.67		13,889.42		32,953.69	1,879.40	31,074.29	
Public School Teachers' Permanent	485.45	21,593.25		10,878.00		11,200.70		11,200.70	
Normal College Bond									
TOTALS	\$1,155,646.08	\$7,232,056.07	\$93,736.45	\$6,412,230.81	\$93,736.45	\$1,975,471.34	\$1,473,280.43	\$1,716,933.70	\$1,214,642.79

INVESTMENT STATEMENT.

INVESTMENT BALANCE FUNDS

	Bonds & Warrants On Hand Nov. 30, 1914	Bonds & Warrants Purchased Nov. 30, 1915	Bonds & Warrants Redeemed Nov. 30, 1915	Bonds & Warrants On Hand Nov. 30, 1915	Bonds & Warrants Purchased Nov. 30, 1916	Bonds & Warrants Redeemed Nov. 30, 1916	Bonds & Warrants On Hand Nov. 30, 1916
Agricultural College Permanent	\$ 334,950.00	\$	\$ 1,800.00	\$ 333,150.00	\$ 1,400.00	\$ 3,600.00	\$ 330,950.00
Capitol Building Interest and Sinking	96,000.00	.....	96,000.00	.....	.....	.....	.....
Common School Permanent	3,760,139.41	2,157,168.13	1,651,572.19	4,265,735.35	2,161,933.90	1,949,082.23	4,478,587.02
Common School Interest and Income .....	.....	300,000.00	.....	300,000.00	263,281.62	563,281.62	.....
Deaf and Blind School Permanent	127,008.00	4,025.00	500.00	130,533.00	41,950.00	40,500.00	131,983.00
Industrial School Permanent	86,198.57	8,843.00	2,840.00	92,201.57	13,725.00	5,940.00	99,986.57
Normal College Permanent	364,705.00	38,300.00	44,820.00	358,185.00	83,960.00	55,070.00	387,075.00
Public School Teachers Permanent .....	.....	.....	.....	.....	10,600.00	.....	10,600.00
School of Mines Permanent	286,699.17	28,640.00	6,450.00	308,889.17	55,459.00	45,100.00	319,248.17
University Permanent	272,285.00	25,050.00	9,910.00	287,425.00	34,550.00	3,260.00	318,715.00
TOTALS	\$5,327,985.15	\$2,562,026.13	\$1,813,892.19	\$6,076,119.09	\$2,666,859.52	\$2,665,833.85	\$6,077,144.76

WARRANT STATEMENT

ACCOUNTS

	Warrants Outstanding Nov. 30, 1914	Warrants Drawn Nov. 30, 1915	Warrants Paid Nov. 30, 1915	Warrants Cancelled Nov. 30, 1915	Warrants Outstanding Nov. 30, 1915	Warrants Drawn Nov. 30, 1916	Warrants Paid Nov. 30, 1916	Warrants Cancelled Nov. 30, 1916	Warrants Outstanding Nov. 30, 1916
General	\$881,733.38	\$2,261,030.43	\$1,690,863.45	\$ 8,903.45	\$1,442,996.91	\$1,891,199.84	\$1,928,284.23	\$ 1,019.23	\$1,404,893.29
Bounty	5,545.71	184,493.39	184,967.90	73.83	4,997.37	105,185.81	105,711.65	1,135.02	3,336.51
Athletic Commission	300.00	385.43	685.43						
Stock Inspector & Detective	305.56	59,129.71	56,098.82		3,336.45	49,657.32	47,964.83		1,428.94
Stock Indemnity	47.00				47.00				47.00
Sheep Inspection & Indemnity	718.60	9,843.82	10,052.33		510.09	6,369.48	5,922.52		957.05
Stock Estray	9,448.92	73,833.00	73,531.16		9,750.76	120,643.69	103,172.99		27,221.46
Fire Marshall	188.74	5,956.70	5,984.62	15.32	125.50	5,653.43	5,763.43	15.00	.50
Fair	195.42	56,818.68	56,998.35		15.75	48,861.95	48,593.02		284.68
Highway	401.16	21,012.48	21,076.79	2.11	335.74	28,566.30	26,936.13		1,965.91
Investment Commissioner	1.33	1,230.41	1,181.74		50.00	854.27	709.97		194.30
Fish & Game	5,383.96	87,596.60	88,316.43		4,664.13	79,123.73	78,618.48	19.38	5,150.00
Engineer Expense		401.12	401.12						
Law Library		567.43	567.43						
Soldiers Home U. S. Aid	1,346.00	7,549.04	7,800.04			902.30	902.30		
Land Office Expense	2.50	2.50	5.00		1,095.00	10,041.63	9,986.63		1,150.00
Carey Land Act Board	123.69	3,478.36	3,577.75						
Medical Board	13.75	1,604.49	1,530.46		23.30	2,340.95	2,297.60		66.65
Insane Asylum Bond		771.89	771.89		87.78	1,819.02	1,798.65		108.15
Forest Reserve		158,824.21	158,824.21						
Grain Inspection		2,867.48	2,606.83			169,441.50	169,441.50		
Insane Asylum & Tuk. San. Imp. Bond		28,589.72	28,351.72		260.65	4,470.94	4,373.33		358.26
Banking		1,778.62	1,005.52		238.00	70,175.33	69,673.93		739.40
Industrial Administration					773.10	14,450.37	14,241.87		981.60
Industrial Accident						909.58	786.28		123.30
Public School Teachers Permanent						15,981.64	15,981.64		
Common School Interest & Income	2,888.69	988,855.60	989,544.26			10,878.00	10,878.00		
Common School Permanent		2,158,200.13	2,158,200.13		2,200.03	1,028,015.96	1,026,613.57		3,602.42
Capitol Building Interest & Sinking	122.50		92.50			3,162,783.90	3,161,933.90		850.00
Agricultural College Permanent					30.00	92.09	92.09	30.00	
Agricultural College Interest and Inc.	6,127.41	29,740.86	31,258.72			1,400.00	1,400.00		
Agrie. College Permanent Morrill Act		2,240.00	2,240.00		1,609.55	33,718.01	28,036.57	3.00	7,287.99
Deaf & Blind School Permanent		4,025.00	4,025.00			41,950.00	41,950.00		
Deaf & Blind School Interest & Inc.	25.00	11,362.10	11,215.10		172.00	10,057.23	10,229.23		
Normal College Bond	5,300.35				5,300.35			5,300.35	
Normal College Permanent		38,300.00	38,300.00			83,960.00	83,960.00		
Normal College Interest and Income	500.00	33,432.10	30,113.15		3,818.95	24,330.41	27,517.82		631.54
Industrial School Building	10.00				10.00			10.00	
Industrial School Permanent		8,843.00	8,843.00			13,725.00	13,725.00		
Industrial School Interest and Income	60.97	11,355.37	11,266.34		150.00	11,955.62	10,733.87		1,371.75
School of Mines Permanent		28,640.00	28,640.00			52,459.00	52,459.00		
School of Mines Interest and Income	2,863.30	34,763.95	35,254.34		2,372.91	31,635.22	30,347.95		3,660.18
University Permanent		25,050.00	25,050.00			34,550.00	34,550.00		
University Interest and Income	40.00	26,283.42	26,171.17		152.25	24,767.92	22,930.02		1,990.15
Livestock Sanitary Board		75.00	75.00			15,968.82	14,089.42		1,879.40
TOTALS	\$923,672.94	\$6,368,932.04	\$5,798,486.70	\$ 8,994.71	\$1,485,123.57	\$7,208,301.26	\$7,212,012.42	\$ 7,531.98	\$1,473,280.42

APPROPRIATION STATEMENT.

APPROPRIATIONS SALARIES		Appropriations Feb. 29, 1916	Collections Feb. 29, 1916	Expenditures Feb. 29, 1916	Balance Available Feb. 29, 1916	Balance Overdrawn Feb. 29, 1916	Appropriations Feb. 28, 1917	Collections Nov. 30, 1916	Expenditures Nov. 30, 1916	Balance Available Feb. 28, 1917
State Officials		\$21,500.00		\$21,125.00	\$ 375.00		\$21,500.00		\$16,125.00	\$ 5,375.00
Railroad Commissioners		12,000.00		12,000.00			12,000.00		9,000.00	3,000.00
Supreme Court Justices		18,000.00		18,000.00			18,000.00		13,500.00	4,500.00
Supreme Ct. Justices Reporting Decisions		4,500.00		4,500.00			4,500.00		3,375.00	1,125.00
District Judges		100,000.00		97,070.17	2,929.83		100,000.00		74,000.00	28,929.83
County Attorneys		35,000.00		36,651.50		1,651.50	35,000.00		27,925.00	9,423.50
Railroad Commission Secretary		3,000.00		3,000.00			3,000.00		3,000.00	750.00
Examiner		3,000.00		3,000.00			3,000.00		2,250.00	750.00
Veterinarian		3,000.00		3,000.00			3,000.00		2,250.00	750.00
Boiler Inspector		2,500.00		2,500.00			2,500.00		1,875.00	625.00
Mine Inspector		2,500.00		2,500.00			2,500.00		1,875.00	625.00
Coal Mine Inspector		2,500.00		2,500.00			2,500.00		1,875.00	625.00
Supreme Court Clerk		2,500.00		2,479.31	20.69		2,500.00		1,875.00	625.00
Governor Secretary		2,400.00		2,400.00			2,400.00		1,800.00	600.00
Governor Stenographer		1,500.00		1,500.00			1,500.00		1,125.00	375.00
Secretary of State Deputy		2,100.00		2,100.00			2,100.00		1,575.00	525.00
Secretary of State Chief Clerk		1,800.00		1,800.00			1,800.00		1,350.00	450.00
Treasurer Deputy		2,100.00		2,100.00			2,100.00		1,575.00	525.00
Treasurer Clerk		1,800.00		1,800.00			1,800.00		1,350.00	450.00
Treasurer Stenographer		1,200.00		1,200.00			1,200.00		900.00	300.00
Auditor Deputy		2,100.00		2,100.00			2,100.00		1,575.00	525.00
Commissioner of Insurance Deputy		2,100.00		2,100.00			2,100.00		1,575.00	525.00
Auditor Chief Clerk		1,800.00		1,500.00	300.00		1,800.00		1,123.33	976.67
Auditor Stenographer		1,200.00		1,200.00			1,200.00		900.00	300.00
Auditor Stenographer		1,200.00		1,200.00			1,200.00		900.00	300.00
Attorney General Assistant		3,000.00		2,994.44	5.56		3,000.00		2,250.00	755.56
Attorney General Assistant		3,000.00		2,994.44	5.56		3,000.00		2,250.00	755.56
Attorney General Assistant		3,000.00		2,994.44	5.56		3,000.00		2,250.00	755.56
Attorney General Law Clerk		2,100.00		2,100.00			2,100.00		1,075.00	1,025.00
Attorney General Stenographer		1,200.00		1,200.00			1,200.00		900.00	300.00
Supt. of Public Instruction Deputy		2,100.00		2,100.00			2,100.00		1,575.00	525.00
Rural School Inspector		2,100.00		2,100.00			2,100.00		1,575.00	525.00
Supt. of Public Instruction Clerk		1,200.00		1,200.00			1,200.00		900.00	300.00
Supt. of Public Instruction Stenographer		1,200.00		1,180.00	20.00		1,200.00		900.00	320.00
Railroad Commission Inspector		1,800.00		1,655.75	144.25		1,800.00		1,350.00	594.25
Railroad Commission Inspector		1,800.00		1,630.00	170.00		1,800.00		1,350.00	620.00
Railroad Commission Rate Clerk		2,500.00		2,500.00			2,500.00		1,874.97	625.03
Railroad Commission Stenographer		1,200.00		1,200.00			1,200.00		900.00	300.00
Railroad Commission Inspector Navigation		1,200.00		1,200.00			1,200.00		900.00	300.00
Railroad Commission Reporter		1,200.00		1,200.00			1,200.00		900.00	300.00
Public Service Commission Auditor		2,400.00		2,400.00			2,400.00		1,800.00	600.00
Public Service Commission Engineer		2,400.00		2,300.00	200.00		2,400.00		1,800.00	600.00
Public Service Commission Reporter		1,200.00		1,200.00			1,200.00		900.00	300.00
Examiner Assistant		2,400.00		2,150.00	250.00		2,400.00		1,800.00	600.00
Examiner Assistant		2,100.00		1,929.15	170.85		2,100.00		1,575.00	695.85
Examiner Deputy		1,800.00		1,200.00	600.00		1,800.00		600.00	1,800.00
Examiner Deputy		1,800.00		1,200.00	600.00		1,800.00		2,400.00	2,400.00
Examiner Deputy		1,800.00		1,685.00	115.00		1,800.00		1,350.00	565.00
Examiner Deputy		1,800.00		1,005.00	795.00		1,800.00		2,595.00	2,595.00
Examiner Clerk		1,200.00		1,186.67	13.33		1,200.00		400.00	813.33
Veterinarian Deputy		1,500.00		1,500.00			1,500.00		1,125.00	375.00
Veterinarian Clerk		1,200.00		1,200.00			1,200.00		900.00	300.00
Agriculture & Publicity Commissioner		2,500.00		2,500.00			2,500.00		1,874.97	625.03
Agriculture & Publicity Chief Clerk		2,100		1,054.03	1,045.97		2,100.00		675.00	2,470.97
Agriculture & Publicity Stenographer		1,200.00		1,200.00			1,200.00		896.70	303.30
Labor & Industry Commissioner		2,500.00		2,500.00			2,500.00		1,874.97	625.03
Labor & Industry Chief Clerk		2,100.00		2,100.00			2,100.00		1,575.00	525.00
Labor & Industry Stenographer		1,200.00		1,200.00			1,200.00		900.00	300.00
Boiler Inspector Assistant		2,100.00		2,100.00			2,100.00		1,575.00	525.00
Boiler Inspector Assistant		2,100.00		2,100.00			2,100.00		1,575.00	525.00
Boiler Inspector Assistant		2,100.00		2,100.00			2,100.00		1,575.00	525.00
Boiler Inspector Clerk		1,500.00		1,500.00			1,500.00		1,125.00	375.00
Mine Inspector Assistant		2,400.00		2,400.00			2,400.00		1,800.00	600.00
Adjutant General		2,400.00		2,400.00			2,400.00		1,800.00	600.00
Adjutant General Clerk		300.00		300.00			300.00		225.00	75.00
Consolidated Boards Clerk		2,100.00		2,100.00			2,100.00		1,575.00	525.00
Law Librarian		2,500.00		2,500.00			2,500.00		1,874.97	625.03
Historical Librarian		2,100.00		2,100.00			2,100.00		1,575.00	525.00
Historical Librarian Assistant		1,200.00		1,200.00			1,200.00		900.00	300.00

APPROPRIATION STATEMENT.

APPROPRIATIONS SALARIES	Appropriations Feb. 29, 1916	Collections Feb. 29, 1916	Expenditures Feb. 29, 1916	Balance Available Feb. 29, 1916	Balance Overdrawn Feb. 29, 1916	Appropriations Feb. 28, 1917	Collections Nov. 30, 1916	Expenditures Nov. 30, 1916	Balance Available Feb. 28, 1917
Historical Librarian Assistant	1,200.00	.....	1,200.00	.....	.....	1,200.00	.....	900.00	300.00
Board of Horticulture Secretary	1,000.00	.....	1,000.00	.....	.....	1,000.00	.....	749.97	250.03
Board of Examiners Clerk	2,100.00	.....	2,100.00	.....	.....	2,100.00	.....	1,575.00	525.00
Board of Examiners Accountant	2,100.00	.....	2,100.00	.....	.....	2,100.00	.....	1,575.00	525.00
Board of Health Secretary	2,000.00	.....	2,000.00	.....	.....	2,000.00	.....	2,250.00	750.00
Board of Health Clerk	1,200.00	.....	1,200.00	.....	.....	1,200.00	.....	900.00	300.00
Board of Health Stenographer	1,200.00	.....	1,200.00	.....	.....	1,200.00	.....	900.00	300.00
Board of Health Stenographer	1,200.00	.....	1,200.00	.....	.....	1,200.00	.....	900.00	300.00
Child & Animal Protection Sec'y	2,500.00	.....	2,500.00	.....	.....	2,500.00	.....	1,874.97	625.03
Child & Animal Protection Deputy	1,800.00	.....	1,800.00	.....	.....	1,800.00	.....	1,350.00	450.00
Child & Animal Protection Deputy	1,800.00	.....	1,800.00	.....	.....	1,800.00	.....	1,350.00	450.00
Child & Animal Protection Deputy	1,800.00	.....	1,800.00	.....	.....	1,800.00	.....	1,350.00	450.00
Child & Animal Protection Deputy	1,800.00	.....	1,800.00	.....	.....	1,800.00	.....	1,350.00	450.00
Child & Animal Protection Deputy	1,800.00	.....	1,800.00	.....	.....	1,800.00	.....	1,350.00	450.00
Child & Animal Protection Deputy	1,800.00	.....	1,800.00	.....	.....	1,800.00	.....	1,350.00	450.00
Child & Animal Protection Deputy	1,800.00	.....	1,800.00	.....	.....	1,800.00	.....	1,350.00	450.00
Child & Animal Protection Stenographer	900.00	.....	900.00	.....	.....	900.00	.....	675.00	225.00
Fair Secretary	3,000.00	.....	2,625.00	375.00	.....	3,000.00	.....	2,000.00	1,375.00
Engineer	3,000.00	.....	3,000.00	.....	.....	3,000.00	.....	2,250.00	750.00
Dairy Commissioner & Deputies	4,800.00	.....	4,770.00	30.00	.....	4,800.00	.....	3,600.00	1,200.00
Dairy Commissioner, Clerk	1,500.00	.....	.....	1,500.00	.....	1,500.00	.....	.....	3,000.00
Grain Inspection, Inspector	1,500.00	.....	.....	1,500.00	.....	1,500.00	.....	.....	3,000.00
Grain Inspection, Chief Inspector	3,000.00	.....	3,000.00	.....	.....	3,000.00	.....	3,000.00	.....
Grain Inspection, Chief Clerk	1,500.00	.....	300.00	1,200.00	.....	1,500.00	.....	300.00	2,400.00
Supreme Court Stenographer	2,400.00	.....	2,400.00	.....	.....	2,400.00	.....	1,800.00	600.00
Supreme Court Marshall	1,500.00	.....	1,500.00	.....	.....	1,500.00	.....	1,125.00	375.00
Supreme Court Attendant	1,200.00	.....	1,200.00	.....	.....	1,200.00	.....	900.00	300.00
Acting Governor	750.00	.....	274.00	476.00	.....	750.00	.....	109.60	1,116.40
Parole Commissioner, Stenographer	300.00	.....	.....	300.00	.....	300.00	.....	.....	600.00

APPROPRIATION STATEMENT.

APPROPRIATIONS EXPENSE AND MAINTENANCE	Appropriations Feb. 29, 1916	Collections Feb. 29, 1916	Expenditures Feb. 29, 1916	Balance Available Feb. 29, 1916	Balance Overdrawn Feb. 29, 1916	Appropriations Feb. 28, 1917	Collections Nov. 30, 1916	Transfers Nov. 30, 1916	Expenditures Nov. 30, 1916	Transfers Nov. 30, 1916	Balance Available Feb. 28, 1917
Governor's	\$ 1,500.00	\$	\$ 987.15	\$ 512.85		1,500.00			719.33		1,293.52
Governor's Conference	250.00		246.20	3.80		250.00					253.80
Secretary of State Extra Clerical Hire	700.00		515.85	184.15		300.00					484.15
Secretary of State	1,500.00		1,260.39	239.61		1,500.00			1,591.73		147.88
Secretary of State Postage & Expense	300.00		299.84	.16							.16
Sealer of Weights & Measures	4,000.00		4,311.39		311.39	4,000.00			2,464.19		1,224.42
Treasurer	1,000.00		910.01	89.99		1,000.00			1,032.04		57.95
Treasurer Bond	2,000.00	652.02	12,652.02			2,000.00					2,000.00
Auditor	2,000.00	101.30	12,079.08			2,000.00	169.17		1,962.82		228.57
Auditor Actuary	900.00		385.00	515.00		900.00			142.74		1,272.26
Attorney General	2,000.00	11.67	1,559.97	451.70		2,000.00			767.49		1,684.21
Supt. of Public Instruction	2,500.00		2,995.59		495.59	2,500.00			1,925.82		78.59
Railroad Commission	5,700.00		4,508.88	1,191.12		5,700.00			3,802.88		3,088.24
Veterinarian & Deputy	5,500.00		4,655.52	844.48		5,500.00			3,720.53		2,023.95
Labor & Industry	1,000.00		829.58	170.42		1,000.00			703.65		466.77
Agriculture & Publicity	5,000.00		5,672.71		672.71	5,000.00			3,969.16		358.13
Boiler Inspector	7,000.00		7,032.50		32.50	7,000.00			6,669.73		297.77
Mine Inspector	2,100.00		2,111.70		11.70	2,100.00			1,976.39		111.91
Coal Mine Inspector	2,000.00		1,756.51	243.49		2,000.00			1,471.46		772.03
Adjutant General	1,000.00		854.01	145.99		1,000.00			567.82		578.17
Board of Education	1,500.00		1,790.51		290.51	1,500.00			816.51		392.98
Consolidated Boards	300.00		287.78	12.22		300.00			276.04		36.18
Consolidated Boards Extra Clerical Hire	200.00		200.00			200.00			200.00		
Law Library	900.00		750.17	149.83		900.00		1.50	220.23		831.10
Historical Library	12,500.00		778.70	1,721.30		2,500.00	3.00		714.98		3,509.32
Board of Horticulture	13,500.00	13,395.79	26,598.96	296.83		13,500.00	9,165.01		21,603.47		1,258.37
Farmers' Institute	10,000.00		9,897.95	102.05		10,000.00			5,834.42		4,267.63
Board of Examiners Contingent	5,000.00	4.50	882.78	4,121.72		5,000.00			347.50		8,774.22
Pure Food Expense	5,000.00		4,939.27	60.73		5,000.00			3,766.72		1,294.01
Pure Food Chemists	4,000.00		3,645.51	354.49		4,000.00			2,869.25		1,485.24
Board of Health	3,000.00		2,981.19	18.81		3,000.00		27.70	3,046.51		
Board of Charities & Reform	500.00		113.10	386.90		500.00			123.10		763.80
Engineer	1,000.00		740.60	259.40		1,000.00			445.49		813.91
Measuring Streams	6,500.00		4,054.26	2,445.74		6,500.00			2,823.72		6,122.02
Transportation of Prisoners	9,000.00		11,482.95		2,482.95	9,000.00	1.00		6,517.71		5.34
Requisitions	12,500.00		2,874.55		374.55	2,500.00			2,120.37		5.08
Public Printing	27,500.00		21,721.18	5,778.82		27,500.00			33,304.15		974.67
Capitol Building	30,000.00		29,857.03	142.97		30,000.00	309.20	191.49	22,552.36		8,091.20
National Guards	15,000.00		11,870.82	3,129.18		15,000.00	4.00		10,778.88		1,254.30
Entomologist	12,700.00	3.00	1,916.90	786.10		2,700.00			1,087.54		2,298.56
Interest on Bounty Claims	7,500.00		4,826.94	2,673.06		7,500.00			124.12		10,048.94
Supreme Court Clerk	750.00		406.95	343.05		750.00			295.98		797.07
S. Court Exp. not Otherwise Provided for	1,000.00		564.62	435.38		1,000.00			275.40		1,159.98
District Judges	6,500.00		7,798.51		1,298.51	6,500.00			4,925.02		276.47
Care of Insane	243,000.00	57,837.97	290,176.41	10,661.56		243,000.00	38,892.03	10,000.00	272,173.80		30,380.79
Prison Inspection	2,500.00		1,000.00	1,500.00		2,500.00			1,000.00		3,000.00
Care of Prisoners	175,000.00	47,286.23	221,913.95	372.28		175,000.00	42,845.12		190,173.84		28,043.56
Board of Poultry Husbandry	500.00		310.07	189.93		500.00			468.45		221.48
Prison Laboratory	4,000.00	98.33	3,871.06	727.27		4,500.00		21.24	3,126.93		2,121.58
Tuberculosis Sanitarium	25,200.00	5,088.95	36,216.12	4,072.83		35,000.00	8,151.91		28,285.36		18,939.38
Industrial School	48,500.00	970.55	42,786.68	6,683.87		48,500.00		52.65	24,502.56		30,733.96
University	212,500.00	.01	141,734.48	70,765.53		212,500.00			118,023.54	6,650.00	158,531.99
Agricultural College	95,000.00		53,604.57	41,395.43		95,000.00		6.00	36,044.29	5,420.00	94,337.14
School of Mines	35,000.00		250.00	34,750.00		35,000.00			3,006.80	1,680.00	65,063.20
Normal College	75,500.00		22,664.79	52,835.21		75,500.00			29,940.15	2,350.00	96,045.06
Orphans' Home	90,000.00	55.00	62,128.85	27,926.15		82,150.00			63,492.73		46,583.42
Deaf & Blind School	102,500.00	2,911.87	55,420.73	49,991.14		102,500.00			55,650.38		96,840.76
Soldiers' Home	36,500.00		24,957.66	11,542.34		33,000.00			20,752.52		23,789.82
Experiment Station	59,000.00	3.07	49,317.82	9,685.25		61,500.00	7.25		43,297.75	2,770.00	25,124.75
Fergus County Sub Station	5,500.00		4,000.00	1,500.00		5,500.00			3,315.82		3,684.18
Horticultural Sub Station	2,500.00		1,873.92	626.07		2,500.00			1,426.85		1,639.22
Huntley Sub Station	1,000.00		845.39	154.61		1,000.00			887.45		267.16
Farmers' Extension	13,182.00	49.00	13,909.36		678.36	16,182.00			11,584.05	930.00	2,989.59
Board of Entomology	5,000.00		4,942.54	57.46		5,000.00	23.10		4,408.06		672.50
Governor's Residence	5,000.00		4,946.34	53.66		3,500.00			2,221.86	148.65	1,183.15
Compensation for Diseased Livestock	32,500.00		32,499.25	.75		5,000.00			2,373.72		5,721.34
Public Service Commission	5,000.00		1,904.94	3,095.06		5,000.00			2,595.14		863.64
Parole Commissioner	2,500.00	40.20	3,581.42		41.22	3,500.00			4,978.54		3,989.33
Child & Animal Protection	7,200.00	212.47	5,702.40	1,710.07		7,200.00	57.80		3,634.68		1,309.16
Dairy Commissioner & Deputies	4,800.00		4,656.16	143.84		4,800.00					

APPROPRIATION STATEMENT.

APPROPRIATIONS. EXPENSE AND MAINTENANCE		Appropriations Feb. 29, 1916	Collections Feb. 29, 1916	Expenditures Feb. 29, 1916	Balance Available Feb. 29, 1916	Balance Overdrawn Feb. 29, 1916	Appropriations Feb. 28, 1917	Collections Nov. 30, 1916	Transfers Nov. 30, 1916	Expenditures Nov. 30, 1916	Transfers Nov. 30, 1916	Balance Available Feb. 28, 1917
Fair	15,000.00			15,000.00			15,000.00			14,997.77		12.23
Fair Betterments & Improvements	7,500.00			5,719.95	1,780.05		7,500.00			9,029.65		250.40
Stock Inspector & Detective	25,000.00			14,722.14	10,277.86		25,000.00			12,499.39		778.47
Sheep Inspection & Indemnity	10,000.00			4,519.18	5,480.82		10,000.00			13,322.98		13,157.84
Livestock Sanitary Board	30,000.00			30,359.01		359.01	30,000.00	3.25		17,435.38		12,208.86
Firemans Disability	8,000.00			8,000.00			8,000.00			8,000.00		
G. A. R. Custodian	1,200.00			1,000.00	200.00		1,200.00			908.05		491.95
Rewards	2,000.00				2,000.00		2,000.00			4,000.00		
Examining Cities, Towns & Schools	7,000.00	5,247.18		10,805.91	1,441.27		7,000.00			5,469.53		2,971.74
Consolidated Board Traveling	500.00			46.60	453.40		500.00			32.85		920.55
Board of Examiners Traveling	1,000.00			383.05	16.95		1,000.00			252.00		764.95
Board of Examiners for Mine Positions	1,500.00			75.50	1,424.50		1,500.00			30.00		2,894.50
Printing Montana Reports	1,800.00			900.00	900.00		1,800.00			\$10.00		1,890.00
Old Fort Benton	2,000.00			1,123.75	876.25							876.25
Northern Montana Agri. & M.T. School	5,000.00			4,097.54	902.46		5,000.00			4,272.69		1,629.77
Board of Examiners Accountant	1,000.00			1,104.20		104.20	1,000.00			699.65		196.15
Tax Commission	1,000.00			1,000.00								
Treasurer for Adding Machine	500.00			500.00								
Text Book Commission	1,000.00				1,000.00							
R. R. Com. 1/2 Exp. Pub. An. Report	200.00			200.00			200.00			378.15		421.85
R. R. Com. 1/2 Exp. Pub. Annual Report	200.00			200.00			200.00					200.00
Railroad Commission Cost of Maps	1,846.00			1,846.00								200.00
Law Library Purchase of Books	3,000.00	1.00		3,000.23	.77		3,000.00	3.80		2,092.22		912.35
Law Library Purchase of Book Cases	8,000.00			8,000.00								8,000.00
Legislative Hall Improving Acoustic												
Properties	2,000.00				2,000.00		10,000.00				10,000.00	2,000.00
Hospital for Inebriates	10,000.00			10,000.00						2,753.31		163.77
Farm Loans, Administrative	5,000.00			2,082.92	2,917.08							20,000.00
Farm Loans Guarantee Fund	20,000.00				20,000.00			432.87		17,508.17		15,282.03
Industrial Accident Board	50,000.00	737.90		18,386.57	32,357.33					469.34		402.72
Anti-Hog Cholera Serum	2,000.00			1,127.94	872.06				1,200.00	875.05		324.95
Fair Educational Account									19,000.00	12,541.82		7,215.79
Chancellor's Salary Expense		1,000.00		242.39	757.61							
Panama Pacific Exposition	50,000.00	2,604.47		52,474.89	129.58							129.58
Mileage & Per Diem Members 14th Session	90,000.00			86,757.30	3,242.70							3,242.70
Per Diem Officers & Attaches 14th Session	60,000.00	36.00		53,066.00	6,970.00							6,970.00
Incidental Expense Fourteenth Session	15,000.00			14,811.41	188.59					188.59		

APPROPRIATION STATEMENT.

APPROPRIATIONS DEFICIENCIES	Appropriations Feb. 29, 1916	Collections Feb. 29, 1916	Expenditures Feb. 29, 1916	Balance Available Feb. 29, 1916	Balance Overdrawn Feb. 29, 1916	Appropriations Feb. 28, 1917	Collections Nov. 30, 1916	Transfers Nov. 30, 1916	Expenditures Nov. 30, 1916	Transfers Nov. 30, 1916	Balance Available Feb. 28, 1917
M. Johnson	\$ 390.00	\$	\$ 390.00	\$	\$	\$	\$	\$	\$	\$	\$
A. W. Butts	500.00		500.00								
State Arid Land Grant	727.59		727.59					727.59			727.59
Independent Publishing Co.	7,590.71		7,590.71								
Transportation of Prisoners	6,500.00		5,133.00	1,367.00							1,367.00
Nathan Herman	57.12		57.12								
M. N. Race	600.00		600.00								
Pauley Jail Building Company	1,431.00		1,431.00								
County Attorneys	1,400.00		1,361.53	38.47							38.47
Care of Prisoners	\$5,000.00		\$5,000.00								
Berger Manufacturing Co.	885.00		885.00								
Care of Insane	40,000.00		39,998.46	1.54							1.54
State Publishing Co.	15.40		15.40								
James Buckingham	96.95		96.95								
Thomas Fox	182.66		182.66								
Expense of Judges	3,800.00		3,800.00								
Chas. Z. Pond	180.00		180.00								
Public Printing	13,000.00		10,225.28	2,774.72							2,774.72
Brain Inspection	2,468.15		1,889.24	578.91							578.91
Capitol Building	13,000.00		12,801.56	198.44							198.44
Board of Poultry Husbandry	199.26		199.26								
Weiss & Melhorn	1,027.28		1,027.28								
Mileage and Per Diem Members Thirteenth Session	601.40		601.40								
G. A. R. Custodian	2,400.00		1,175.00	1,225.00							1,225.00
Expenses District Judges, Transporta- tion Prisoners & Requisitions	1,302.86		1,302.86								
Claims of Frank L. Riley, Louis P. Donovan & Carl J. Christian	1,450.00		1,450.00								
Dan Sutherland	1,000.00		1,000.00								
Foot & Mouth Disease	33,021.06		32,891.96	129.10							129.10
Transporting Prisoners and Requisitions	810.41		810.41								
Claims of A. P. Curtin, C. Oppel, and Western Union Tel Co.	79.29		79.29								
Claims of Madison & Yellowstone Co.	97.70		97.70								
Claims of John E. Patterson	95.20		95.20								
Requisitions	1,500.00		386.13	1,113.87							1,113.87
Firemen's Disability	3,400.00		3,355.93	44.07							44.07
Stokers for Capitol Building	4,000.00		4,000.00								
Hennessey Company	3,500.00		3,500.00								
TOTALS	\$2,542,087.04	\$138,348.48	\$2,206,158.35	\$483,081.87	\$8,804.70	\$1,961,182.00	\$100,068.51	\$31,228.17	\$1,465,842.56	\$29,948.65	\$1,070,964.64

COMMISSIONER OF INSURANCE STATEMENT.

Receipts for the Insurance Years Ending Dec. 31st.

	No.	1915	No.	1916
Agent's Licenses .....at \$ 5.00	8,043	\$ 40,215.00	8,859	\$ 44,295.00
Annual Statements .....at 25.00	215	5,375.00	238	5,950.00
Taxes on Gross Premiums		*134,939.19		†127,515.14
Filing Charters and First Papers at 300.00	12	3,600.00	21	6,300.00
Fraternal Order Fees .....at 10.00	38	380.00	38	380.00
Rural Mutual Company Fees ....at 10.00	7	70.00	5	50.00
Fire Marshall Fund		5,822.04		5,823.95
Miscellaneous Receipts		21.00		11.00
TOTALS		\$190,422.23		\$190,325.09

* Of this amount \$90,752.91 is for excess premiums at 2 per cent for 1914.

† Of this amount \$83,623.93 is for excess premiums at 2 per cent for 1915.

INVESTMENT COMMISSIONER STATEMENT.

Receipts for the Years Ending Nov. 30th.

	1915	1916
Certificates of Compliance	\$525.00	\$850.00
Agent's Permits	105.00	210.00
Filing Annual Reports	90.00	40.00
Refunds	2.70	.....
TOTALS	\$722.70	\$1,100.00

TRIAL BALANCE.

Nov. 30, 1914.

RESOURCES	LIABILITIES
Cash on Hand .....\$1,383,646.95	Warrants Outstanding \$ 926,344.45
Warrants & Bonds 5,327,985.15	Investments 5,327,985.15
Appropriations 2,093,111.69	State of Montana 2,550,414.19
Total .....\$8,804,743.79	Total .....\$8,804,743.79

TRIAL BALANCE.

Nov. 30, 1915.

RESOURCES	LIABILITIES
Cash on Hand .....\$1,155,646.08	Warrants Outstanding \$1,485,123.57
Warrants & Bonds 6,076,119.09	Investments 6,076,119.09
Appropriations 2,002,153.96	State of Montana 1,672,676.47
Total .....\$9,233,919.13	Total .....\$9,233,919.13

TRIAL BALANCE.

Nov. 30, 1916.

RESOURCES	LIABILITIES
Cash on Hand .....\$1,975,471.34	Warrants Outstanding \$1,473,280.43
Warrants & Bonds 6,077,144.76	Investments 6,077,144.76
Appropriations 1,883,425.15	State of Montana 2,385,616.06
Total\$9,936,041.25	Total\$9,936,041.25

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